



Payment:

- ☐ A check in the amount of \$ \_\_\_\_\_ is enclosed.
- ☐ Payment by credit card in the amount of \$ \_\_\_\_\_.00 for the fees designated above.  
(Form PTO-2038 enclosed).  
(WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.)
- ☒ The Commissioner is authorized to charge our Deposit Account No. 14-0629 in the amount of **\$510.00** to cover the above-listed additional fees. A duplicate copy of this transmittal is enclosed.
- ☒ In the event of an overpayment or improper payment of a required fee, the Commissioner is authorized to charge or credit our Deposit Account No. 14-0629 as required to correct the error.

Respectfully submitted,

  
Dawn V. Stephens, Registration No. 44,355

NEEDLE & ROSENBERG, P.C.  
Customer Number 23859  
(678) 420-9300 (Telephone)  
(678) 420-9301 (Facsimile)

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